

FIGURE 1 - PRIOR ART

DATE MAILED
Aug 14, 2000

Please bring entire bill if payment is made in person or return stub with your payment by mail.

08 2910 0318
S

**Total Amount Due
\$15.97
Please Pay This
Amount By 09/01/00**

The Gas Company
P O Box

081100BL 0168 035482 1 AV 0 243
MARLIN BARRERA

1257 W 41ST ST
LOS ANGELES CA 90037-1705

|||||

Your Account Number
078 405 8410 3

102 101

80 **0764058410** 00001597 37 101 **0764058410** 0000159737 104 101

FIGURE 2 - PRIOR ART

Electric Company WE

025104183313070169440494084148114

Account Number	Service To	Amount Due	Amount Enclosed
HTC 71 69444-4	08/09/00	\$148 11	

H:1.3.327 1 AC 0.238 **C033 201

|||||

DIANE M LEWIS
3701 LIZ DR
BAKERSFIELD CA 93312-2308

Box
Sacramento, CA
95899-7300

08/10 Please return this portion with your payment. Thank you 0x 251

FIGURE 3 - PRIOR ART

Return This Section With Your Payment

22032107017 4500518

***** AUTOOCR **C037

|||||

JAMES BARBERA
191 ERIAL RD
PINE HILL, NJ 08021-4427

301

☐ YES! I want pipe protection at \$1.50 per month

☐ Check for name address, phone corrections

PO Box
Folsom, NJ 08037-6000

Past Due After Aug 12 2000 Please Pay \$45.00

FIGURE 4 – PRIOR ART

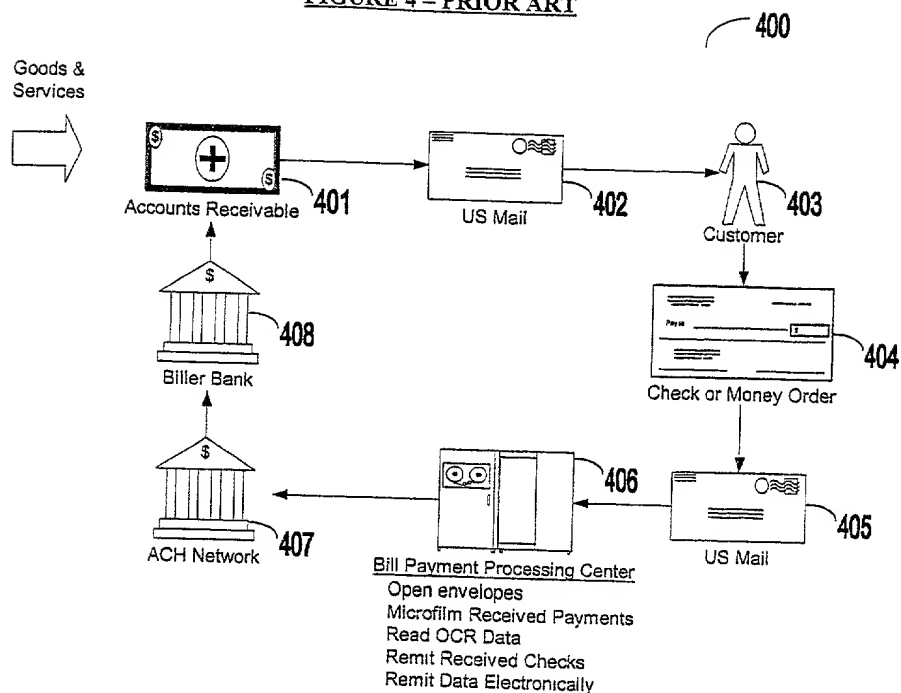


FIGURE 5

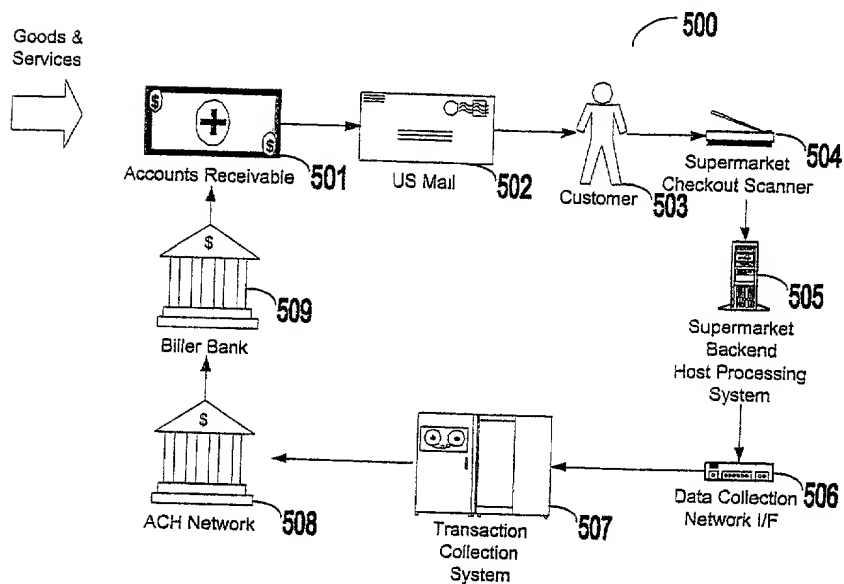


FIGURE 6

600

L1 Bar Code Symbology with Embedded Check Symbol ← 601

L2 (fd) (.....data.....) (cd) ← 602

L3 (fd) (.....data.....) (.....data.....) (cd) ← 603

L4 (fd) (...data....) (cd) (fd) (.....data....) (.....data....) (cd) ← 604

⋮

Ln ← 605

FIGURE 7

700

L1 Bar Code Symbology with Embedded Check Symbol

L2 (.....data.....) (fd) (cd)

L3 (.....data.....) (.....data.....) (fd) (cd)

L4 (...data....) (fd) (cd) (.....data....) (.....data....) (fd) (cd)

⋮

Ln

FIGURE 8

LEVEL 1 ENVELOPE 800



FIGURE 9

LEVEL 2 ENVELOPE

130001735076405841036 3

900

Digit	Weight	Digit*Weight	Sum of Digits	Running Sum
1	1	1	1	1
3	3	9	9	10
0	1	0	0	10
0	3	0	0	10
0	1	0	0	10
1	3	3	3	13
7	1	7	7	20
3	3	9	9	29
5	1	5	5	34
0	3	0	0	34
7	1	7	7	41
6	3	18	9	50
4	1	4	4	54
0	3	0	0	54
5	1	5	5	59
8	3	24	6	65
4	1	4	4	69
1	3	3	3	72
0	1	0	0	72
3	3	9	9	81
6	1	6	6	87
3				

FIGURE 10

LEVEL 3 ENVELOPE

1000

Format Designator Value – 3

Example – 3 000173 5 0764058410 3 6

1 Digit Format Designator Value = 3

1001

6 Digit Biller Identification Number

1002

1 Check Digit of preceding 6 digits using 371371 weights, MOD10 algorithm

1003

Number of Components (1 Fixed Length (7), 1 Variable Length) (By Definition)

1004

Customer Account Number with embedded (and known algorithm) check digit (3)

1005

Calculated check digit of Level 3 data using 2121... weights, Split MOD10 algorithm (6)

1006

FIGURE 11

LEVEL 3 ENVELOPE

1100

Format Designator Value – 4

Example – 3 000173 5 0764058410 3 4

1 Digit Format Designator Value = 4

1101

6 Digit Biller Identification Number

1102

1 Check Digit of preceding 6 digits using 371371 weights, MOD10 algorithm

1103

Number of Components (1 Fixed Length (7), 1 Variable Length) (By Definition)

1104

Customer Account Number with added check digit to be discarded before presentment to biller (3)

1105

Calculated check digit of Level 3 data using 2121... weights, Split MOD10 algorithm (4)

1106

FIGURE 12

VALID ACCOUNT NUMBER

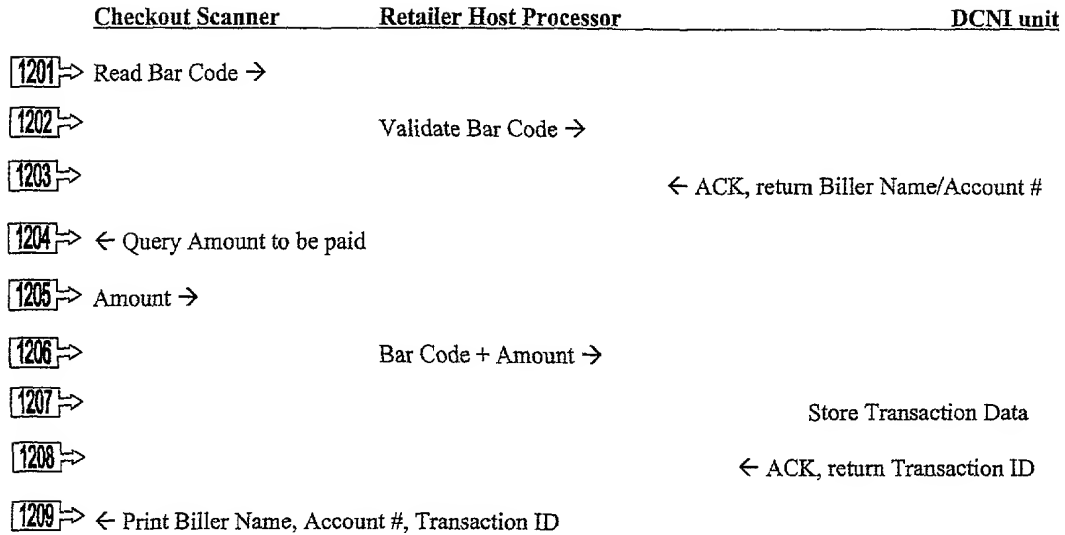


FIGURE 13

INVALID ACCOUNT NUMBER

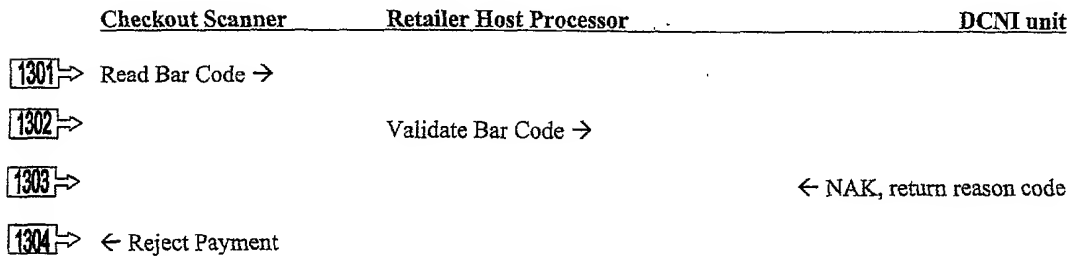


FIGURE 14

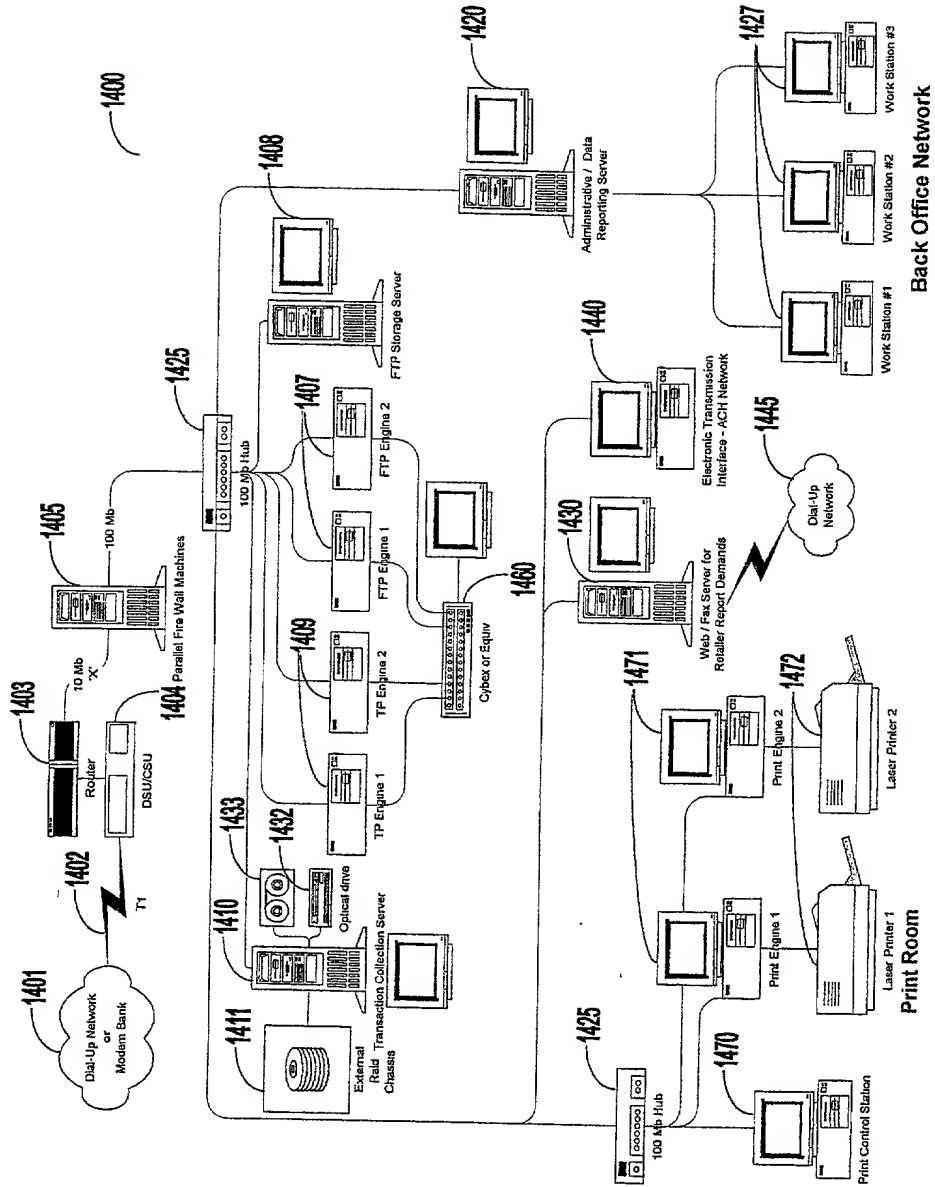


FIGURE 15

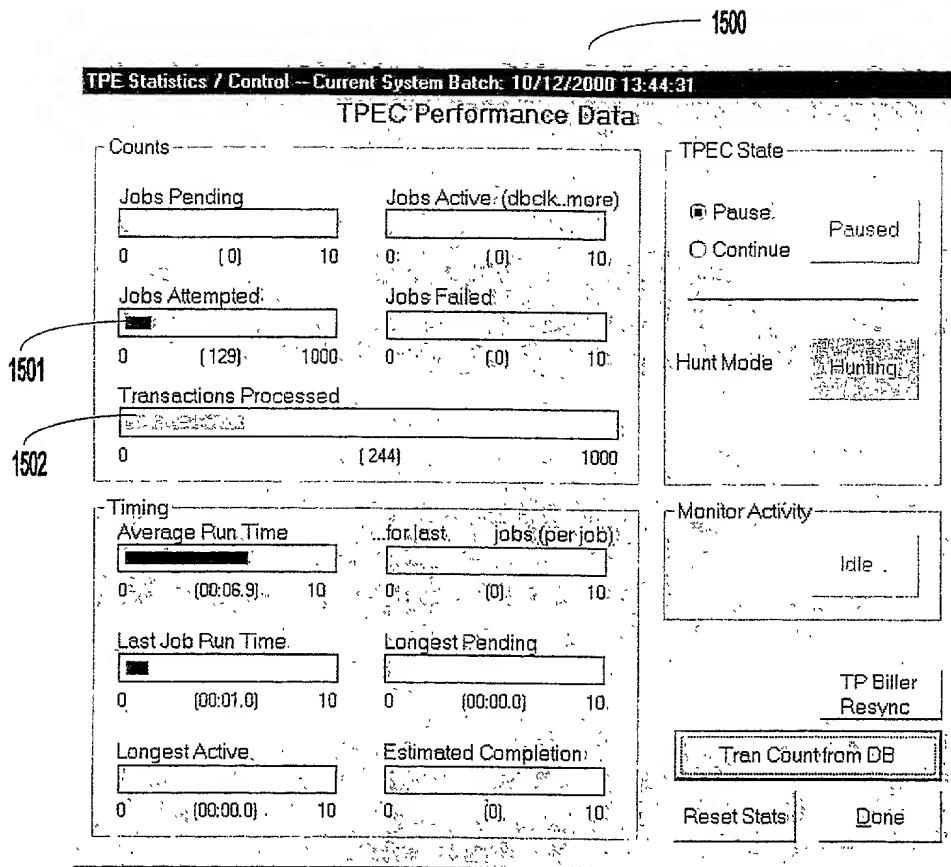


FIGURE 16

1600

SMS, Version: 1.48 6/22/00

Tools

Distributors

ID	Name
5	Maine/NH
6	LA East
7	Las Vegas
8	Tenn/Miss
9	North Central Californ
10	New Mexico
11	LA West
12	NY/NJ

Sites/Agents

Site	Agent Name
000012	New York / New Jers
000912	NY/NJ Training Term
147224	McDermott Pharmacy,
147231	C-Town Supermarket
147483	Hospital Pharmacy
147497	Communications of A
147511	CCP Check Cashing
147525	United Check Cashing
147595	United Ck Cashing -
147623	Roman Express Servi
147630	E & A Grocery
147644	United Check Cashing
147700	Amboy Check X Change
147707	Marin Travel
147714	Express Check Cashi
147721	Express Check Cashi

Directory Structure

- z:\inetpub\ftproot
 - achdata
 - achreports
 - billspool.dir
 - commlogs
 - csxfer
 - distributor_1
 - distributor_10
 - distributor_11
 - distributor_12
 - instructions
 - outbound
 - instructions
 - site_000012
 - instructions
 - site_000912
 - instructions
 - site_147224
 - instructions
 - site_147231
 - site_147483
 - site_147497
 - site_147511
 - instructions
 - site_147525
 - site_147595
 - site_147623

PT's Allowed: 17 PT's FTP Server Count: 2 CAPS: NY/NJ 10/16/2000 6:53 AM

FIGURE 16

FIGURE 17

End of Batch Manager, Version: 1.42d-branch 8/14/00

System Batch

Current Batch: Oct 17 2000 1:55:31 PM

Next Batch: Oct 18 2000 9:00:00 AM

Time Left: 02:44:52

Hold

Rollover Now

Manual Edit Counts

Closed Batch: 0

Open Batch: 0

Move pending manual edits to the next Batch

Consolidation

Phase:

Table:

Reporting

Report:

Skip

Trimming

Phase:

Table:

Archiving

Check Printing

Checks left to print: 0

Reports

Override

Exit

The CS is collecting jobs, waiting for the next rollover to occur.

1800

FIGURE 18

1802

ETI Version: 2.30-dev 8/15/00

Input Data

System Batch Number: 2000/09/27 13:04:00

Patterns in selected system batch: Bell Atlantic, NJ

System Batch Number	Transaction Count	Total Amount	Holiday Skip
2000/09/27 13:04:00	8	1,226.58	
2000/09/28 13:09:17	26	3,865.72	
2000/09/29 13:17:45	0	0.00	
2000/10/02 11:46:12	416	17,967.98	
2000/10/03 13:02:50	44	2,084.31	
2000/10/04 13:33:57	41	2,559.86	
2000/10/05 13:38:12			
2000/10/06 13:39:37			
2000/10/09 13:07:15			
2000/10/10 12:45:51			
2000/10/11 13:35:09			
2000/10/12 13:44:31			

Buttons: Refresh, Show Currently Disabled Patterns As Well, Create New Electronic Batch

Edit Configuration

Buttons: Edit Electronic Trading Partner Details, UnGrey Create, Map Biller to Electronic Trading / Memo Posting Partner

Current Electronic Batches

Buttons: Hide Deleted Batches, Hide Completed Batches, Search Back Days: 10

Ending SBN	Starting SBN	BatchID	Status	Partner Name	Amount	ACH Info	Time Added	Time Queued
2000/10/11 13:35:09	2000/10/11 13:35:09	002210	Complete	USWest Memo	1,673.23	Memo Pos	2000/10/11 14:47:03	2000/10/11 14:47:03
2000/10/11 13:35:09	2000/10/11 13:35:09	002211	Complete	USWest Memo	554.49	Memo Pos	2000/10/11 15:16:25	2000/10/11 15:16:25
2000/10/11 13:35:09	2000/10/11 13:35:09	002212	Complete	USWest Memo	1,055.45	Memo Pos	2000/10/12 02:46:26	2000/10/12 02:46:26
2000/10/11 13:35:09	2000/10/11 13:35:09	002213	Complete	USWest	2,558.86	20001012	2000/10/12 14:19:04	2000/10/12 14:30:29
2000/10/11 13:35:09	2000/10/11 13:35:09	002214	Complete	ChBank	3,865.72	20001012	2000/10/12 14:20:22	2000/10/12 14:29:29
2000/10/11 13:35:09	2000/10/11 13:35:09	002215	Complete	PNM	2,084.31	20001012	2000/10/12 14:20:54	2000/10/12 14:29:29
2000/10/11 13:35:09	2000/10/11 13:35:09	002216	Complete	MCRPS	17,967.98	20001012	2000/10/12 14:21:34	2000/10/12 14:28:17
2000/10/11 13:35:09	2000/10/11 13:35:09	002217	Complete	Bell Atlantic, NJ	1,226.58	20001012	2000/10/12 14:28:17	2000/10/12 14:46:25
2000/10/12 13:44:31	2000/10/12 13:44:31	002218	Complete	USWest Memo	1,104.95	Memo Pos	2000/10/12 14:46:25	2000/10/12 14:46:25

Buttons: Delete, Queues, Pretty, Report, Gen. Report on Completion, Response File Reports

Selected: (none)

Footer: Idle, NUM, CAPS, 10/16/2000 6:35 AM

1900

FIGURE 19

1904

1903

1902

1901

Electronic Transaction Detail - 10/11/2000 13:35:09 - MERPS - Total 17,967.98									
Biller Name	Batch Number	EBatchID	CondID	AltID	Account Number	Amount	1900	1901	1902
Pacific Bell/Van Nuys	10/11/2000 14:27:13	14756020001011142713	67	3232355419825	28.92				
Gas Company	10/11/2000 14:28:57	14942920001011140848	38	04142897006	62.74				
Gas Company	10/11/2000 14:30:57	15169020001011143057	30	09212229000	52.87				
Pacific Bell/Van Nuys	10/11/2000 14:30:57	15169020001011143057	31	10472233278	62.05				
Pacific Bell/Van Nuys	10/11/2000 14:32:27	15133320001011141214	36	3232330153386	16.47				
Pacific Bell/Van Nuys	10/11/2000 14:32:27	15133320001011141214	39	3232345545400	15.47				
Verizon-PO 30007	10/11/2000 14:37:08	15116520001011143708	24	012863119714133204	26.15				
Gas Company	10/11/2000 14:37:08	15116520001011143708	24	012863119714133204	16.51				
Gas Company	10/11/2000 14:38:13	14942920001011143913	39	13792569355	19.89				
Gas Company	10/11/2000 14:39:13	14942920001011143913	41	11872358669	14.87				
Pacific Bell/Van Nuys	10/11/2000 14:41:13	15241120001011130043	30	3232330153386	23.30				
Pacific Bell/Van Nuys	10/11/2000 14:41:31	15279620001011144131	31	7149221087141	134.83				
Pacific Bell/Van Nuys	10/11/2000 14:41:31	15279620001011144131	27	7145422082046	78.45				
Pacific Bell/Van Nuys	10/11/2000 14:41:31	15133320001011141214	28	7146670883861	34.92				
Gas Company	10/11/2000 14:46:05	15206120001011144805	28	04980094310	55.21				
Pacific Bell/Van Nuys	10/11/2000 14:46:05	15206120001011144805	28	3232222330254	5.89				
Pacific Bell/Van Nuys	10/11/2000 14:46:05	15206120001011144805	30	3232222330254	170.62				
Edison Company-Box 600	10/11/2000 14:50:57	15241120001011145057	40	158310883	17.98				
Gas Company	10/11/2000 14:50:57	15241120001011145057	32	15810083004	9.45				
Gas Company	10/11/2000 14:50:57	15241120001011145057	35	16150075766	51.70				
Gas Company	10/11/2000 14:50:57	15241120001011145057	37	11100103701	47.93				
Gas Company	10/11/2000 14:50:57	15241120001011145057	41	02350083006	15.25				
Pacific Bell/Van Nuys	10/11/2000 14:50:57	15241120001011145057	33	08563592342	30.67				
Pacific Bell/Van Nuys	10/11/2000 14:50:57	15241120001011145057	36	3237525463426	29.25				

FIGURE 20

2003

2002

2001

Map Biller to Partner				
BillID	BillerName	Payment Method	Electronic Trading Partner	Memor Postings Partner
00111	Verizon**PO 30001	Electronic	MCRPS	USWest Memo Postings ...
00112	US West Communications**Phoenix	Electronic	USWest	
00130	Salt River Project	Electronic	ChB Bank (Inactive)	
00134	Discover Private Issue**Box 7051	Electronic	ChB Bank	
00140	Pacific Bell**Van Nuys	Electronic	MCRPS	
00145	APS	Electronic	ChB Bank (Inactive)	
00148	Central Maine Power	Electronic	CMP (Central Maine Pow...	
00160	American Express**Bx 2853, NY, NY	Electronic	ChB Bank (Inactive)	
00161	Con Edison**PO 1702	Electronic	ChB Bank	
00173	Gas Company	Electronic	MCRPS	
00180	Edison Company**Box 600	Electronic	MCRPS	
00187	Northam Utilities, Inc.** PO 4320	Electronic	ChB Bank	
00190	Verizon**PO 4830	Electronic	ChB Bank	
00191	PSE&G**NJ	Electronic	Bell Atlantic, NJ	
00198	Discover Card**1730 South	Electronic	ChB Bank	
00201	Texasco**Tampa	Electronic	ChB Bank	
00209	Cablevision of NYC**Soundview Av	Electronic	ChB Bank	
00228	AT&T Universal Card Services**Columbus	Electronic	ChB Bank	
00256	PG&E**Embarcadero Drive	Electronic	ChB Bank	
00261	Sprint**PO 52243	Electronic	ChB Bank	
00266	Cablevision of Long Island	Electronic	PNM	
00268	PNM Electric & Gas Services	Electronic	ChB Bank	
00279	Sprint**PO 850270	Electronic	MCRPS	
00285	LA Municipal Services**Box 10324	Electronic	ChB Bank	
00290	Bell Atlantic**28007	Electronic	ChB Bank	
00304	Sprint**PO 52243	Electronic	ChB Bank	
00316	Pacific Bell**Sacramento	Electronic	MCRPS	
00348	Discover Card** Box 105430	Electronic	ChB Bank (Inactive)	
00352	American Express** Los Angeles	Electronic	ChB Bank	

Selected: 001101, North Gas Power and Light

FIGURE 21

Find C&Ts Payments Images		Check and Trail Record (Table 7)		Payment Record	
<div> <input type="text"/> <input type="button" value="Go"/> <input type="button" value="Print"/> </div> <div> <input type="text"/> <input type="button" value="Manual"/> </div>	<div> <input type="text"/> <input type="button" value="Manual"/> </div> <div> <input type="text"/> <input type="button" value="Manual"/> </div>	<div> <input type="text"/> <input type="button" value="Manual"/> </div> <div> <input type="text"/> <input type="button" value="Manual"/> </div>	<div> <input type="text"/> <input type="button" value="Manual"/> </div> <div> <input type="text"/> <input type="button" value="Manual"/> </div>	<div> <input type="text"/> <input type="button" value="Manual"/> </div> <div> <input type="text"/> <input type="button" value="Manual"/> </div>	<div> <input type="text"/> <input type="button" value="Manual"/> </div> <div> <input type="text"/> <input type="button" value="Manual"/> </div>
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